

Beverly Kressley

From: SwampFox <notjuris@gmail.com>
Sent: Tuesday, December 14, 2021 9:34 AM
To: rhkressleys@ptd.net; Tim Wasser
Subject: Re: Complete Banking Records Wisser Farm

Complete Banking Records Wisser Farm

To: <Matthew.Howatt@usdoj.gov>

Cc: Tim Wasser <wassertim@yahoo.com>

Dear Mr. Howatt, Judge Smith,

Starting in 2013 and 2014 We began requesting from USDA and Mr. Bruce Brown for complete files and thorough records associated with His involvement with collecting and spending hundreds of thousands of dollars associated with Our Milk Payments from Land O Lakes Dairy, a \$ 220,000.00 Farm Preservation Payment as well as Unexplained \$40,000.00 Milk Tank and \$50,000.00 Loans for a Bulk Milk Tank and Silo We never received.

Additionally Mr. Brown juggled funds from a \$465,000.00 Loan involving Northwest Bank, Blue Ball Bank, Union National Bank and seemingly BB&T. Mr. Brown after years of ignoring FOIA requests for His Electronic Banking and Paper Financial Files and Records, only recently produced an incomplete set of copies associated with over \$725,000.00 in electronic and conventional financial transactions.

As an example, the Land O Lakes records and Milk Tank Silo, Farm Preservation and Banking files only recently produced under FOIL are deficient in many regards and incomplete. It would be very helpful if USDA and Mr. Brown would provide complete and accurate records. During these past 6+ years of FOIA demands Mr. Brown has never stated any proper exemption or excuse to withhold any of the records or files.

If We could get a complete set of records Then We can reconcile and accurately audit what Mr. Brown and Western National and Union National, Blueball Bank did with the more than \$725,000.00 Mr. Brown moved around, collected and spent associated with the matters at hand.

Please provide the full set of records associated with our financial accounts so an accurate resolve in these matters can be accomplished.

Had Mr. Brown properly cooperated in Our FOIA demands, likely all these complications could have been avoided.

Union National and Bruce Brown are working together. to sale are farm from. Are 4 sons Jason, Jeremy, Justin, & and also are 8 grandchildren who love Lake. being in 4-H showing the animals. Could you stop the sale on Dec 17 2021

Thank You *Larry and Cathy Wisser*

Larry and Cathy Wisser

Ph 484-223-4080 *How can you sale are farm when we have a court in The Lehigh & And are 4 sons Please for are Children office We all work hard on the farm & Larry & Cathleen Wisser*

*This Sale got to be Stop in 48 hours
 Dec 17 2021 is the Sale Friday*

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*Union National and Bruce Brown are working together to
 sale are farm, are 4 sons Jason, Tereny, Justin & Jake
 and also are 8 grandchildren who are in 4-H
 showing these animals Could you stop
 the sale, This ~~Friday~~ Dec 17 2021
 We have Court hearing Dec 20 How
 can you sale are farm Dec 17 when
 we have a Court hearing Dec 20 2021*

Thank You

*Jerry L. Wisser
 Cathleen R. Wisser
 Larry and Cathy Wisser*

Ph 484-223-4080

Dear Matthew Howatt

1. We only got 202,972 from Union Bank where we should have got a 465,00.00. Bank broke off 255,00.00 gave to Bruce Brown And Bruce payed are neighbors Loan 6,972.64 We don't own the neighbor any money. Or a document of 255,00.00 Never Never came to the farma loan office with a document of 465,00.00 a check or 255,00.00 document or check. Who gave premission to pay neighbor Loan. Or broke off a 255,00.00
2. Bruce Brown advance money ahead of Time.
3. Made Treasury check we never saw tell now. 17 years later with these T checks. Bruce says he to the farm, which Bruce never did, sign my name makes it look I walk into the Bank Where did that money Go, 150,00.00
4. We payed all are loans to Blue Bell out of Lando Lakes Larrys milk check. Bruce took are Land Preservation And says he payed the 2 tractors combine, ^{on tractor 1994 12,00.00 1996 14,00.00} the 2 tractors 1997 we payed them ^{we bought} Bruce took my documents and change them to 2003 and Two tractors and he payed them off in 2004 to combine the same way. Bruce is trying to use up the 150,00.00 that he broke off of the 200,00.00 in 2004 to make a loan of 150,00.00 as you look at the paper of 200,00.00, There's 50,00.00 left so So Bruce came to are house and ask for 39,00.00 ^{Commonwealth money} ~~Commonwealth~~ to make a 80,00.00 loan and he had 10,00.00 left and made a 90,00.00.

Bruce sat at are table and wrote out 39,00,00 have you see

5. New Tripoli Bank said David Hock said back in 2014 we were trying to get a loan for 4%. Get away from Union Nation Bank of 7 1/2 percent, But Bruce would come forward all Bruce as in his head I am going to

Sale you Farm
Merry Christmas Wesser

6. To take this away from Larry and the 4-SONS

how hard they work together and are 8 Grandchildren

How can you do this Look all the money we put in Crops to feed the cows seems 2005 till now 2021 All that milk we milk 11 milk cows 42 years and
Can you put stay stop the Sale for Dec 17 Friday 2021

79,09 USDA

NYCD 202,972,00
Wisser property

Property in Lehigh County.
Mr. Mrs. Quisler

- Arucas clamit

- We only sign one
with Ruth Miller

- a. United States of America, through the Farm Service Agency, USDA, in
 Berks County - \$150,000.00 dated 11/10/04, filed 12/23/04, at instrument No. 7235752-
 version
 b. United States of America, through the Farm Service Agency, USDA, in
 Berks County - \$150,000.00 dated 11/10/04, filed 12/23/04, at instrument No. 7235752-
 Don't even start the project

- United States of America, through the Farm Service Agency, USDA, in
Berk County - \$200,000.00 dated 8/8/05, filed 9/1/05, at instrument No. 7288352.

- Union National Community Bank - \$465,000.00 dated 6/1/06, filed 7/5/06, at instrument No. 7351866.

- d. United States of America, through the Farm Service Agency, USDA -
\$90,000.00 dated 10/29/08, filed 10/31/08, at instrument No. 7504476.

3. The property is enrolled in Never sign documents
e. United States of America, through the Farm Service Agency, USDA, in
Berks County - \$30,000.00 dated 7/2/10, filed 7/22/10, at instrument No. 2010023284.

- Area. 3. The property is enrolled in Clean and Green and is enrolled in an Ag Security

4. There is an Agricultural Conservation Easement to the County of Lehigh in Perpetuity that was dated 5/18/99, filed at Misc. Book 925, Page 74 (copy attached). As was done with Bleiler, you will need to talk to the Lehigh County Ag Preservation Board to have WHM's work added to the Plan through an Amendment to the Conservation Plan.
5. There is a Tax Claim filed by the Nantuxet Association for the amount of \$4,412.07.

5. There is a Tax Claim filed by the Northwestern Lehigh School District in the amount of \$4,412.97 for non-payment of 2014/15 school taxes on the property at 8281 Holbens Valley Road.

6. There is a judgment in the amount of \$98,082.00 filed against the Wissers in regard to a mortgage on another property, filed 10/9/15.

7. There is another judgment in the amount of \$8,317 filed against the Wisser's in regard to a District Justice action filed against them by Penn Jersey Products, Inc.
8. There are 9 different Escrow

8. There are 9 different Easements given to Metropolitan Edison Company. It is impossible to tell where the easements are located. As always, make sure you know where all the line are located.

Direct Operating Loan Checklist.

Applicant: Cathlene R. Linder
 Loan Amount: 200,000 County Office: Chenks
 Application Received: 6-22-04 Application Complete: 10-20-2004

believe this should be \$150,000 based on debt.

Incomplete Application Processing

1. Determine If The Applicant Is A Consent Decree Prevailing Claimant.
 YES NO If yes, refer to FLP 313.
2. Lo-Doc Processing Determination.

Complete the following chart to determine if the loan may be processed as a Lo-Doc Loan. Refer to 1910.4(c).

LO-DOC TEST: The customer must:
 Yes No NA

			Be applying for an OL loan.
			Be current on all payments to all creditors including FSA
			Have not received primary loan servicing or disaster set-aside on FSA debt within the past five years.
			The requested loan is \$50,000 or less & the total OL indebtedness at the time of closing will be less than \$100,000, <u>OR</u> <i>50,000 left we believe 30,000 comwerth money that was one Bruce put to make</i> The loan requested is used to pay annual operating expenses & the applicant is an existing FSA borrower who received and repaid on schedule at least 2 annual OLs.

IF ALL ITEMS ABOVE ARE MARKED "YES", LOAN REQUEST CAN BE PROCESSED AS A LO-DOC LOAN,

The following items may be omitted in the loan processing process: 4, 9, 18, 19, 20, 21, 23, 24, 25, 28, 29, 31, 35.

IF ANY ITEMS ABOVE ARE MARKED "NO", LOAN REQUEST CANNOT BE PROCESSED AS A LO-DOC LOAN

Continue to process as per the Direct Operating Loan checklist.

*had a Exp 10 + 80,00
 90,00
 out of the 90,00 Bruce took 40,00
 there is no 40,00 loan, there is
 40,00 for cows look on the paper
 where Bruce sits at
 the table and wrote
 out checks of 39,00,00
 What did Bruce do
 with 11,00,00 left?*

FII

TJ
LJS

JMM

Prepared By:

MAIL

Union National Community Bank
101 East Main Street
Mount Joy, PA 17552
717-492-2222

When Recorded, Mail To:

Union National Community Bank
P.O. Box 627
Mount Joy, PA 17552

UPI #

For Recorder's Use Only

SATISFACTION PIECE

Made this 27th of June, 2006.
Name/s of MORTGAGOR/S: Larry L. Wisser and Cathleen R. Wisser 31051378-1
Name/s of MORTGAGEE/S: Union National Community Bank
DATE of Mortgage: August 8, 2005 Original MORTGAGE DEBT: \$ 255,000.00
Mortgage RECORDED on September 1, 2005, in the Office of the Recorder of Deeds of Lehigh
County, Pennsylvania, Doc Id: 7288351

Name/s of LAST ASSIGNEE/S:

Last ASSIGNMENT RECORDED on _____, 19____ in the aforementioned Office
of the Recorder of Deeds in Mortgage Book, _____, Page _____.

Brief DESCRIPTION or Statement of LOCATION of Mortgage Premises:
Weisenberg Township, Lehigh County
8281 Holbens Valley Road, New Tripoli

The undersigned hereby certify that the debt secured by the above-mentioned Mortgage has been fully paid
or otherwise discharged and that upon the recording hereof said Mortgage shall be and is hereby fully and
forever satisfied and discharged.

IN WITNESS WHEREOF the undersigned executed this Satisfaction Piece on the 27th of June A.D.
2006.

UNION NATIONAL COMMUNITY BANK

BY: Ann S. Reinhold (SEAL)
Ann S. Reinhold, Attorney-in-fact

WITNESS PRESENT:

Barbara E. Pyott (SEAL)
Barbara E. Pyott

This Document Recorded
10/30/2006
03:42PM
Doc Code: SATP

Doc Id: 7376893
Receipt #: 271303
Rec Fee: 30.50
Lehigh County, PA Recorder of Deeds Office

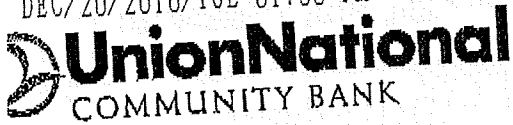


7376893
Page: 1 of 2
10/30/2006 03:42PM

DEC/20/2016/TUE 01:08 PM New Tripoli Bank

FAX No. 610-298-3197

P. 026

*page 9*

Last statement: September 22, 2005
 This statement: September 27, 2005
 Total days in statement period: 6

Page 1 of 1
 10018026

|||||
 CATHLEEN R WISSER
 LARRY L WISSER
 8149 BAUSCH RD
 NEW TRIPOLI PA 18066

Direct inquiries to:
 717 492-2222

Union National Community Bank
 PO Box 0567
 Mount Joy PA 17552-0567

Free Checking

Account number
 Low balance
 Average balance
 Avg collected balance

0010018026

\$248,880.43

\$248,880.43

\$213,326.00

Beginning balance

Total additions

Total subtractions

Ending balance \$

\$0.00

248,880.43

.00

248,880.43

CREDITS

Date	Description
09-21	Deposit

Additions

248,880.43

DAILY BALANCES

Date	Amount
09-21	248,880.43

Date

Amount

Date

Amount

*Bills paid online**Bruce Brown made this*

Miss [unclear] check on [unclear] acct
for [unclear] [unclear]
UNAT L
Summary Page 2 go together

Posting Date	Transaction	Acc't No. -00010018026	Principal	Int Rate	Interest	Late Fees/	Escrow	Insurance Due Date
	Description					Others		
10/28/2007	Loan		6972.84					
11/27/2007								
11/29/2007	Payment		6972.64					

? Loan Pd in Full What loan?

he paid summary loan off with our money left in the package?

being asking what loan, where did it come from?

mail man said this

RECEIVED

DEC 07 2007

Barke County FSA

Barke County

Last statement: November 28, 2007
This statement: December 05, 2007
Total days in statement period: 8

*This account
is closed*

*These are
your copies
of the
statements*

|||||
CATHLEEN R WISSER
LARRY L WISSER
USDA FARM SERVICE AGENCY
1238 COUNTY WELFARE RD SUITE 240
LEESPORT PA 19533-9710

Community Bank
0567

Union National Gift Cards!
Purchase one today and be entered into a drawing to win
a 4-Day Carnival Cruise plus Roundtrip Airfare.
Visit one of our 9 offices or www.uncb.com for more details.

** Closed Account - Final Statement **

Free Checking W/ No ATM Fees

Payed are neighbor Loan
Came to Sunnyside Dairy
Account number 0010018026 Beginning balance \$6,972.64
Low balance \$0.00 Total additions .00
Average balance \$871.58 Total subtractions 6,972.64
Avg collected balance \$871.00 Ending balance \$0.00

page 6
2,488,804

Should the amount to add to the

CHECKS

Number	Date	Amount	Number	Date	Amount
554	11-29	6,972.64			

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
11-27	6,972.64	11-29	0.00		

OVERDRAFT/RETURN ITEM FEES

Return item fees for this statement period	\$0.00
Return item fees for this calendar year	\$0.00
Overdraft fees for this statement period	\$0.00
Overdraft fees for this calendar year	\$0.00



RECEIVED

AUG 29 2007

Lebanon County PA

Last statement: July 28, 2007
 This statement: August 27, 2007
 Total days in statement period: 31

Page 1 of 1
 10018026

|||||
 CATHLEEN R WISSER
 LARRY L WISSER
 USDA FARM SERVICE AGENCY
 1238 COUNTY WELFARE RD SUITE 240
 LEESPORT PA 19533-9710

Direct inquiries to:
 717 492-2222

Union National Community Bank
 PO Box 0567
 Mount Joy PA 17552-0567

Free Checking W/ No ATM Fees

Account number	0010018026	Beginning balance	\$6,972.64
Low balance	\$6,972.64	Total additions	.00
Average balance	\$6,972.64	Total subtractions	.00
Avg collected balance	\$6,972.00	Ending balance	\$6,972.64

neighbor Loom payed off

OVERDRAFT/RETURN ITEM FEES

Return item fees for this statement period	\$0.00
Return item fees for this calendar year	\$0.00
Overdraft fees for this statement period	\$0.00
Overdraft fees for this calendar year	\$0.00

** No activity this statement period **



Sunny side

RECEIVED
NOV - 8 2007
Banks County FSA

Last statement: September 28, 2007
This statement: October 27, 2007
Total days in statement period: 30

Page 1 of 1
10018026

|||||
CATHLEEN R WISSER
LARRY L WISSER
USDA FARM SERVICE AGENCY
1238 COUNTY WELFARE RD SUITE 240
LEESPORT PA 19533-9710

Direct inquiries to:
717 492-2222

Union National Community Bank
PO Box 0567
Mount Joy PA 17552-0567

Ask about our 5.79% APR Home Equity Loan today

QADB TO SUNNY SIDE page 4

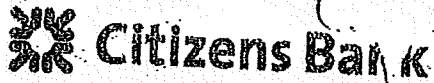
Free Checking W/ No ATM Fees

Account number	0010018026	Beginning balance	\$6,972.64
Low balance	\$6,972.64	Total additions	.00
Average balance	\$6,972.64	Total subtractions	.00
Avg collected balance	\$6,972.00	Ending balance	\$6,972.64

OVERDRAFT/RETURN ITEM FEES

Return item fees for this statement period	\$0.00
Return item fees for this calendar year	\$0.00
Overdraft fees for this statement period	\$0.00
Overdraft fees for this calendar year	\$0.00

** No activity this statement period **



1-800-862-6200

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Commercial Account Statement

1 OF 1

Beginning November 01, 2008
through November 30, 2008

US059 BR627

7 1

FARM SERVICE AGENCY
CATHLEEN R WISSER
1238 COUNTY WELFARE RD STE 240
LEESPORT PA 19533RECEIVED
DEC 08 2008
Lebanon County FBA

Commercial Checking

SUMMARY

Balance Calculation

Previous Balance

Checks

Debits

Deposits & Credits

Current Balance

90,000.00

79,406.14

.00

.00 +

10,593.86

FARM SERVICE AGENCY
CATHLEEN R WISSER
Municipal Checking
622126-808-0

TRANSACTION DETAILS

Checks* There is a break in check sequence

Check #	Amount	Date
1001	4,109.39	11/04
1003*	15,000.00	11/25
1004	5,465.00	11/04
1005	5,824.84	11/04

Check #	Amount	Date
1007*	5,192.84	11/04
1008	3,814.07	11/03
1009	40,000.00	11/26

Previous Balance

90,000.00

Daily Balance

Date	Balance	Date	Balance	Date	Balance
11/03	86,185.93	11/25	50,593.86	11/26	10,593.86
11/04	65,593.86				

NEWS FROM CITIZENS

--Give Help. Give Hope. Be Inspired. Please join us in saluting our new Champions In Action at citizensbank.com/community.

1. Bruce could sit at a table and write out checks of 39.00
 2. But couldn't bring checks of 465.00, 00 255,00.00 150,00.00
- treass what happen to all this money? Who sign are
Who came Bruce premission to make this project names
all we got is 22,972.14 This 79,000.00 million \$

Member FDIC Tel Equal Housing Lender

ADMILM02

ADPS

OPR ID K34406

INQUIRY CODE LM
LOAN CLOSING PREMANUSCRIPTING09/16/14
15:20:19
PAGE 002
END

CASE NUMBER 44 039 0182461092 NAME WISSER, CATHEEN R

FUND CODE

4420 LOAN NUMBER

03 DATE OF STATUS

09/16/14

CASE CLSFCN CODE

3 MAJ CLSFCN CDE

01 INT CR RECPTR CODE

NONCSH APPLTN CDE

APROPTN CODE

92 CUMULATIVE INT CR

DTE LST NONCSH CR

00/00/00 FY OBLGN OCCURD

07 INTEREST CR CODE

SUSPEND CODE

BYDOWN

LOAN CNT-INSRD RH

TYPE OF ASSISTANCE

COMPUTATION PRINCIPAL AMOUNT

INTEREST RATE OBLIGATION DATE

FISCAL YEAR OBLIGATION OCCURD

TERM-YEARS

-NBR--ADVANCE AMT--

CK DATE--CK CDE

-NBR--ADVANCE AMT--

CK DATE--CK CDE

01 39,999.00 03/30/07 3

02

1.00 12/26/06 3

03

04

05

06

07

08

09

10

SCREEN CDE: LM SELECTION ID: 44 039 0182461092 LOAN: 03 ACCRUAL DTE: 091614

ADMILM02
ADPS
OPR ID K34406

INQUIRY CODE LM
LOAN CLOSING PREMANUSCRIPTING

09/16/14
15:19:51
PAGE 002
END

CASE NUMBER 44 039 0182461092 NAME WISSER, CATHELEEN R
FUND CODE 4420 LOAN NUMBER 01 DATE OF STATUS 09/16/14
CASE CLSFCN CODE 3 MAJ CLSFCN CDE 01 INT CR RECPTR CODE
NONCSH APPLTN CDE APROPTN CDE 92 CUMULATIVE INT CR
DTE LST NONCSH CR 00/00/00 FY OBLGN OCCURD 05 INTEREST CR CODE 0
-----BUYDOWN-----
SUSPEND CODE LOAN CNT-INSRD RH 0
COMPUTATION PRINCIPAL AMOUNT TYPE OF ASSISTANCE 051
INTEREST RATE OBLIGATION DATE RACE CODE 1
FISCAL YEAR OBLIGATION OCCURD SEX CODE 2
TERM-YEARS

NBR--ADVANCE AMT--	CK DATE--	CK CDE	NBR--ADVANCE AMT--	CK DATE--	CK CDE
01 1.00	11/19/04	3	02 50,999.00	11/10/04	3
03 99,000.00	11/01/04	3	04		
05			06		
07			08		
09			10		

SCREEN CDE: LM SELECTION ID: 44 039 0182461092 LOAN: 01 ACCRUAL DTE: 091614

for what

for what

Where did the money go?
Blue Ball paid 085 April 2003 9500 to buy
Long father Farm 1997 4 years
2 Tractors paid off 44230 John Deere for years
1 combine paid off 4400 John Deere
1996 four years

ADMTLM02

ADPS

OPR ID K34406

INQUIRY CODE LM
LOAN CLOSING PREMANUSCRIPTING09/16/14
15:20:51
PAGE 002
END

CASE NUMBER 44 039 0182461092 NAME WISSER, CATHELEEN R

FUND CODE

4420 LOAN NUMBER

06 DATE OF STATUS

09/16/14

CASE CLSECTN CODE

0 MAJ CLSECTN CODE

01 INT CR RECPTN CODE

NONCSH APPLTN CODE

APROPN CODE

92 CUMULATIVE INT CR

DTE 1ST NONCSH CR

00/00/00 FY OBLGN OCCURD

09 INTEREST CR CODE

0

SUSPEND CODE

---BUYDOWN---

LOAN CNT-INSRD RH

0

COMPUTATION PRINCIPAL AMOUNT

TYPE OF ASSISTANCE

106

INTEREST RATE OBLIGATION DATE

RACE CODE

1

FISCAL YEAR OBLIGATION OCCURD

SEX CODE

2

TERM-YEARS

-NBR--ADVANCE AMT---CK DATE---CK CDE -NBR--ADVANCE AMT---CK DATE---CK CDE

01 90,000.00 10/23/08 3

02

04

03

06

05

08

07

10

09

SCREEN CODE: LM SELECTION ID: 44 039 0182461092 LOAN: 06 ACCRUAL DTE: 091614

ADMILM02

ADPS

OPR ID K34406

INQUIRY CODE LM
LOAN CLOSING PREMANUSCRIPTING09/16/14
15:21:02
PAGE 002
END

09/16/14

CASE NUMBER 44 039 0182461092 NAME WISSER, CATHEEN R
 FUND CODE 4420 LOAN NUMBER 07 DATE OF STATUS
 CASE CLSFCN CODE 0 MAJ CLSFCN CODE 01 INT CR REPTR CODE
 NONCSH APPLTN CODE APROPTN CODE 92 CUMULATIVE INT CR
 DTE LST NONCSH CR 00/00/00 FY OBLGN OCCURD 10 INTEREST CR CODE
 -----BUYDOWN-----
 SUSPEND CODE
 COMPUTATION PRINCIPAL AMOUNT
 INTEREST RATE OBLIGATION DATE
 FISCAL YEAR OBLIGATION OCCURD
 TERM-YEARS
 LOAN CNT-INSRD RH 0
 TYPE OF ASSISTANCE 106
 RACE CODE 1
 SEX CODE 2

NBR	ADVANCE AMT	CK DATE	CK CODE	NBR	ADVANCE AMT	CK DATE	CK CODE
01	30,000.00	07/07/10	3	02			
03				04			
05				06			
07				08			
09				10			

SCREEN CODE: LM SELECTION ID: 44 039 0182461092 LOAN: 07 ACCRUAL DTE: 091614

TERM NBR 406 OPR ID 406 UNCLOSED

CNUM	44-039-0182461092	NAME	WISSER, CATHLEEN R	STDT	091614
NAFI		NAF2	8149 BAUSCH RD	AGCD	F ORG 1
XAOO	40,000.00	ZDOO	121806	SUBC	2 JTRE 01
FAGL	.00	APDT	121306	VCOD	0 FCOD 4420
XAOV	.00	AMED	000000	RCOD	1 LNUM 03
CVAC	40,000.00	LRDA	032807	CRFC	2 KCOD 05
UAMT	.00	SPCD	2 AAFL	CSAC	0 GPER 000
AA01	1.00	DC01	122606	RRAS	0 PPBC 126
AA02	39,999.00	DC02	033007	HCAR	0 OTDC 0
AA03		DC03		DPCD	7 MDEFY 0
AA04		DC04		CPIC	0 MDDN 000
AA05		DC05		ICIC	0 ETBC 0
AA06		DC06		INCO	0 MARS 1
AA07		DC07		ZSPC	0 SEXC 2
AA08		DC08		SFCD	2 BHCD 00
AA09		DC09		ERLC	0
BDAM		DTOB		BDRT	
BDCA		BDAD		BRBD	
BMSD		BDSF		IART	

CASE NUMBER: 44 039 0182461092 STATUS TYPE: UN LOAN: 03 ACDF: 091614
END OF STATUS

Broke up 200, and
put to 248,880.43

then just 465.00
get what you need it
150.00
615.00

David Hoch said Why didn't you spend

We only need it 560.00 for one New Beam
Bruce made it / Miller Dollar Project

END OF STATUS: 44 039 0182461092 STATUS TYPE: UN LOAN: 02 ACCT: 091614
CASE NUMBER: 44 039 0182461092
NAME: WISSER, CATHERINE R
STDF: 091614
NAF1 44-039-0182461092
NAF2 8149 BAUSCH RD
AGCD F ORGC 1
XAOO 200,000.00 ZDOO 042705
FSYR 05 INR2 4,8750
SUBC 1 JTRF 01
FAGL .00 APDF 042705
XAPC 92 PCOD 02
VCOB 0 FCOD 4120
XAOV .00 AMED 000000
MCCD 05 RPPR 40
RCOD 1 INUM 02
CVAC 200,000.00 LRDA 012006
LPCD 1 PAYC 2
CRFC 2 KCOD 05
CSAC 0 GPER 000
UAMT .00
SPCD 2 AAFI 0
RRAS 0 PPBC 143
AA01 1.00 DC01 091505 CS01 3 E ICIN
HCAR 0 OTDC 0
AA02 75,000.00 DC02 102805 CS02 3 E TX1Y
DPCD 7 MDFY 0
AA03 50,000.00 DC03 121405 CS03 3 E TX2Y
CPIC 0 MDDN 000
AA04 74,999.00 DC04 012406 CS04 3 E DF1Y
ICIC 0 ETBC 0
AA05 DC05 CS05 DF2Y
INCO 0 MARS 1
AA06 DC06 CS06 HDWC 11
ZSPC 0 SEXC 2
AA07 DC07 CS07 RHDH
SFCD 2 BHCD
AA08 DC08 CS08 BFRR
CYIA
BDAM DCOB CS09 ERLC 0
BDRT
BDCA BDAD TERM BDRD
TAMA
BMSD BDSE BDFY IART .0000 AMTR .00

Broke up this amount
and put to 248,880.43

and roll it up in the loan 2 starting with 248,880.43
We have 248,880.43 came from 255, which he paid me
loan off of 6,972. Jennifer Davis. Then start
248,880.43, and roll up 75.00 then 74,999.00
and then 59 in then had 39,999.00. Left over.
New Tripoli Bank loan office said David Hoch, Bruce
doesn't say what he did with that. I just roll in large
amount and he left over David said we didn't even
need it.

Which is T

Then he says Then he says
 99,250, 150, when to
 150,00 Blue Ball 130,00

TERM NBR	406	OPR ID	406	UNCLOSED
CNUM	44-039-0182461092			
NAF1			NAME	WISSER, CATHLEEN R
XAOO	150,000.00	ZDOO	102504	8149 BAUSCH RD
EAGL	.00	APDT	102004	FYSR 05 INR2 3.8750
XAOV	.00	AMED	000000	XAPC 92 PCOD 01
CVAC	150,000.00	LRDA	092605	MCCD 01 REPR 07
UAMT	.00			LRCD 7 PAYC 2
AA01	99,000.00	DC01	110104	SPCD 2 AAFI 0
AA02	50,999.00	DC02	111004	CS01 3 P ICIN
AA03	1.00	DC03	111904	CS02 3 P TX1Y
AA04		DC04		CS03 3 P TX2Y
AA05		DC05		CS04 DF1Y
AA06		DC06		CS05 DF2Y
AA07		DC07		CS06 HDWC 09
AA08		DC08		CS07 RHDH
AA09		DC09		CS08 BFRH
BDAM		DTOB		CS09 ERLC 0
BDCA		BDAD		TERM BDRT
BMSD		BDSF		BDSC BRBD
				BDFY IART
				.0000
				AMTR
				.00

CASE NUMBER: 44 039 0182461092 STATUS TYPE: UN LOAN: 01 ACCT: 091614
 END OF STATUS

ADMILM02

ADPS

OPR ID K34406

INQUIRY CODE LM
LOAN CLOSING PREMANUSCRIPTING09/16/14
15:20:10
PAGE 002
END

CASE NUMBER 44 039 0182461092 NAME WISSER, CATHELEN R

09/16/14

FUND CODE

4120 LOAN NUMBER

02 DATE OF STATUS

CASE CLSFCN CODE 3 MAJ CLSFCN CDE 05 INT CR RECPTR CODE

APROPTN CODE

92 CUMULATIVE INT CR

NONCSH APPLTN CDE

APROPTN CODE

05 INTEREST CR CODE

DTE LST NONCSH CR 00/00/00 FY OBLGN OCCURD

05 INTEREST CR CODE

LOAN CNT-INSRD RH

SUSPEND CODE

BUYDOWN

TYPE OF ASSISTANCE

COMPUTATION PRINCIPAL AMOUNT

RACE CODE

124
1
2

INTEREST RATE OBLIGATION DATE

SEX CODE

124
1
2

FISCAL YEAR OBLIGATION OCCURD

SEX CODE

124
1
2

TERM-YEARS

SEX CODE

124
1
2

-----NBR--ADVANCE AMT-----CK DATE-----CK CDE -NBR--ADVANCE AMT-----CK DATE-----CK CDE

01 74,999.00 01/24/06 3 02 50,000.00 12/14/05 3

03 75,000.00 10/28/05 3 04 1.00 09/15/05 3

05 06

07 08

09 10

SCREEN CDE: LM SELECTION ID: 44 039 0182461092 LOAN: 02 ACCRUAL DTE: 091614

These Notes are from Robert Goldman office
Brown's notes

Which Bank
Where did he get 150,000

ENTERED NOV 1 2004

- \$150,000⁰⁰ loan was obligated 10/25/04
- Received \$84.00 from App on 10-29-04 and filed UCC with Dept of State
- Received Faxed filed UCC from Dept of State on 11/5/04
- ~~Ordered 1st~~ loan check

for what of \$99,000⁰⁰ on 10/28/04 @ FLM-Brown

Ordered 2nd loan check for what of \$51,000⁰⁰ 11/4/04 but would not allow this amount,

So did another 1C for what \$50,999.00 @ FLM-Brown

Updated MAC with UCC info -

WJL

to "E" ? Schabel Law 10/27/04
3:00 ? today at FLM

Why were

Elu + prepare loan closing Document

AA-01 \$150,000 on 7/9/03 with 15% Amer + 2%

with res-pmt (+ 1,115.00)

mtg. R Legal cont. also need
to know 515 Fee

?

What about
Citizens Bank. Mike Lookat paper
USDA change his mind so many times
44-01121, 641.61

B. A. Sullivan
ENTERED OCT 28, 2004

Did a 1C to order 2 \$90,000?
@ FLM - Brown. (Paper check)
FU pulled UN for check date.
10-29-2004 pulled UN screen
for check date.
- 1st installment of \$99,000?
paper check is dated
Nov. 1st, 2004 -

B. A. Sullivan
ENTERED OCT 29, 2004

Received check from "B" for
the \$84.00 filing fee to
do the UCC-1 with
the Dept of State -
Check was deposited
to forms (UCC) w/ cover
ldr (pos #4) were faxed
to DOS (717) 783-2244
FU for UCC to be filed
and the check for
closing

B. A. Sullivan
10-29-04 Received \$84.00 check
to file the UCC with
the Dept of State -
faxed to DOS w/ cover
ldr.

10-29-04 FU for copy of filed UCC
11-4-04 - pulled up UCC info
and ordered 2nd \$51,000

11/17/04

B/K

E.V. to B's Father to hand
 Between B's & loan funds -
 O'clock up mly's signal and water mark

Q. Gullman
 ENTERED NOV 23, 2004

F/V. - Forward mly to Lehigh County Court
 How much of funds for B's
 - update MHC F.K. to B's
 - original 446.04 in sum

Q. Gullman
 ENTERED NOV 23, 2004

Received \$1.00 check for the
 remaining money left in the
 B's account before loan
 closing - typed up ltr. to
 send with the check.
 Requesting her to sign & date
 the copy of the letter
 & return it to our office -
that she received this check!

Q. Gullman
 ENTERED NOV 23, 2004

Received unfilled Mortgage
 back from the Lehigh County
 Recorder of Deeds Office
 with attached document
 requesting \$4.00 more to file
 and they would not accept
the notary seal?

44-02 Onl

44-03

8/8/2005

B.L.B.

OK with Bonham to close
 the loan -
 nothing check closed loan
 in ESP - office
 all documents signed by
 appropriate person

They will file with

Q. Gillman
 8-9-2005

close loan MAC
 ADPS

PAQ

8-10-05

YC to Janel @ UNCB at 717-59-3186
 and left a message about
 needing the SBA info to set
 up BE there in EFT -

~~Margeline is doing this~~

Bruce Brown of USDA is ordering UNCB to set
 up a free checking account.

- ① In the free checking account they took out the payments
 of the \$255,000.00 loan and paid off loans of other
 people.
- ② gave people money we don't even know and we think
 he paid off a neighbor's loan

Cathleen R. Wassen
 8149 Bannock Rd.
 New Taipei, PA 18066
 610-298-2987
 cell 484-223-8040
 t.o.b. 8/28/56

Jim Buchanan
 8095 Bannock Rd.
 N.T.
 610-298-2277
 C 484-221-2133
 3/29/56

Problem: Credit autoadvance to avoid foreclosure

Just Once: 9/2005 when started to mortgage
 small family dairy farm. Farm at 8281
 Holbeeds Valley Rd., N.T. - 1 mi. down rd.

Loans: disputing some of loan balances. Bruce
 Brown is loan officer. Pennsboro confusing.

Chief Farm Loan Officer for D.O.A. - Community Bank

Union National Foreclosing + Bruce pushing it.
 Her farm loan manager for the Dept. of Agriculture

Action in Foreclosure: Union Community Bank
 vs. Larry L. Wassen + Cathleen R. Wassen
 No. 2016 C 2244 Lehigh Co.

Union Comm.
 Citizens
 Fulton Bank
 Thompson Bank

Brown has an account at
 these banks under the
 Farm Service Agency with
 Cathleen R. Wassen as the
 account holder.

Mike Giles, Esq. - Wagonmiser.

got rid of - satisfied two judgments of three

Brown - he satisfied \$150,000 w/ Sugrueham Bank when only \$20,000 owed.

1989 \$95,000 15 yr. loan to buy old barn. Where did \$ come from.

She thinks Brown underpays it

Scott Hausman at Sugrueham Bank got

\$150,000 on 11/16/04 for Mendham

(2/25/91)

that went to Sugrueham which had original \$95,000 loan that was

paid down for 15 yrs to 20,000 or so

- almost paid off.

Loans to Blue Bird unexplained: Blue Bird max balance 9/14/04 \$ 99,561.89

14,171.45

14,369.50

11/29/04 paid by check the amount of \$122,615.00

deferred notes 15 months ahead from today.

- Fedal Esquire Robert & John

Union National

9/21/05

Goldman

Total Deposits of checks totaling
\$492,621.43

ON 6-1-2006 took out \$465,000.00
loan w/ Union National

from fund \$202,972.13 went into
TA of Leonardo Escobar account at
Union National for Fide Ali.
to Larry + Catherine who deposited
it in American Bank (Tampa)
get checking acct.

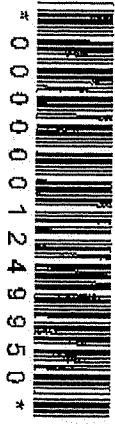
balance as of 6-5-2006 was 201,837.00

FSA - The Farm Service Agency is an
agency of the Dept. of Agriculture. They
are supposed to shop around for bank
loans for farmers and after the loan is
secured from some bank, supervise the
bank account.

Mike Gelas - ~~the~~ director fundraiser (Wyoming)
George Lutz - fundraiser (Alabama + Wyoming)
Jeff Boyd - gen atty (refused to file) Georgetown
660-367-2148

Bruce Brown
Took are commonwealth money what did he do with it?
Commonwealth of Pennsylvania
Remittance Advice

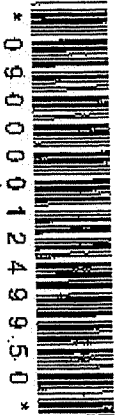
Acct. Control Number	Purchase Order Number	Invoice Date	Invoice Number	Payment Amount
AGR NUTRIENT MNGMNT PRGM.#4100029001 1901584104	0	07/12/2006	ME444445	\$12,499.50



**Commonwealth of Pennsylvania
Remittance Advice**

000857 85 53848804

Acct. Control Number	Purchase Order Number	Invoice Date	Invoice Number	Payment Amount
AG ME444445 4100029001 1901668320	0	07/12/2006	071206	\$12,499.50

**Total Payment Amount - \$12,499.50**

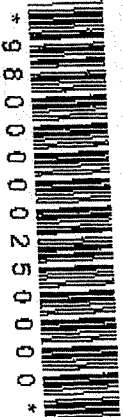
FOR MORE INFORMATION CONCERNING THIS PAYMENT CALL 717-787-1228

DETACH CHECK AT PERFORATION

000810 24 00375751

Commonwealth of Pennsylvania
Remittance Advice

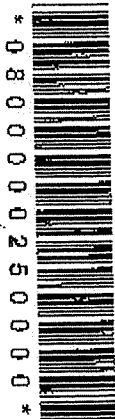
Acct. Control Number	Purchase Order Number	Invoice Date	Invoice Number	Payment Amount
AG ME444445 4100029001 NUTRIENT MGMT PLAN GRAN IMPL PRGM 1901668349	0	10/12/2006	101206	\$2,500.00

**Total Payment Amount - \$2,500.00**

Commonwealth of Pennsylvania
Remittance Advice

000858 24 00375750

Acct. Control Number	Purchase Order Number	Invoice Date	Invoice Number	Payment Amount
AG ME444445 4100029001 1901668356	0	10/12/2008	101208	\$2,500.00



Total Payment Amount - \$2,500.00

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PAYMENT CALL 717-787-1228

DETACH CHECK AT PERFORATION

PRESS FIRMLY TO SEAL



PRESS



1007



19106

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